

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Stern Tube Filler	180	Gallon	\$40.60	\$7,308.00
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NET AMT					\$7,308.00
ACRN AA Funded Amount					\$2,030.00
ACRN AB Funded Amount					\$2,842.00
ACRN AC Funded Amount					\$2,436.00

FOB: Destination

0002	Freight charges for the shipment of 180 gallons of Stern Tube Filler for line item 0001.	1	Lump Sum	\$275.00	\$275.00
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NET AMT					\$275.00
ACRN AD Funded Amount					\$100.00
ACRN AE Funded Amount					\$95.00
ACRN AF Funded Amount					\$80.00

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	02-NOV-2003	180	KEWAUNEE AREA OFFICE 124 NORTH MAIN STREET KEWAUNEE WI 54216 FOB: Destination	
0002	02-NOV-2003	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA:	96X49020000 082427	2600I00125NA	NA 96203
AMOUNT:	\$2,030.00		
AB:	96X49020000 082427	2600I00126NA	NA 96203
AMOUNT:	\$2,842.00		
AC:	96X49020000 082427	2600I00132NA	NA 96203
COST	0000000000000		
CODE:			
AMOUNT:	\$2,436.00		
AD:	96X49020000 082427	2200I00132NA	NA 96203
AMOUNT:	\$100.00		
AE:	96X49020000 082427	2200I00126NA	NA 96203
AMOUNT:	\$95.00		
AF:	96X49020000 082427	2200I00125NA	NA 96203
AMOUNT:	\$80.00		

CLAUSES INCORPORATED BY REFERENCE

52.212-3	Offeror Representations and Certification--Commercial Items	JUN 2003
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	OCT 2003
252.204-7004	Required Central Contractor Registration	NOV 2001